

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. - DATE 2-12							
TO : Accounts Division (Room Bldg.) THROUGH: Monetary Division (Room Bldg.)										DIVISION VOUCHER NO. 13 Apr 66 5261							
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																	
SUBJECT								INVOICE NO(S). 7									
PAYMENT TO								CONTRACT NO. AU-811									
JUNT \$ 9,031.71								CHECK TO BE DATED									
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK											
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																	
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																	
D/TE		SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT			DATE		SIGNATURE OF RECIPIENT					
DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33		34 - 39 STATION CODE		40 - 41 EXCHG. CODE		42 - 47 OBLIG. REF. NO.		48 - 49 PAY PER. LIQ. CODE		50 - 54 GENERAL LEDGER ACCT. NO.		55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL		67 - 70 OBJECT CLASS		71 - 80 AMOUNT	
ADVANCE ACCOUNTS 13 - 27		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.				61 - 66 CK. NO.		68 - 70 DUE DATE		DEBIT CREDIT	
		32-33 DIV.		PROJECT NO.								X REF. NO.					
						88330057				1601.067		61-1033254		903171			
										131.0						903171	
Original & 1 Address 1 Cont. AU-841 1 Vouch																	
DATE		DATE		REVIEWED BY		DATE		CERTIFIED FOR PAYMENT OR CREDIT		DATE		SIGNATURE OF CERTIFYING OFFICER					
13 Apr 66																	

Standard Form No. 1084 7 GAO 5000 1084-110-04		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL					
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px 0;"></div>				DATE VOUCHER PREPARED 31 March 1966		VOUCHER NUMBER 7	
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; width: 300px; height: 80px; margin: 5px 0;"></div>				CONTRACT NUMBER AND DATE		PAID BY	
				REQUISITION NUMBER AND DATE			
				SHIPPED FROM TO WEIGHT			
DISCOUNT TERMS							
PAYEE'S ACCOUNT NUMBER							
GOVERNMENT B/L NUMBER							
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>		QUANTITY	UNIT PRICE COST PER		AMOUNT <i>(1)</i>
19 Feb 25 Mar	13 APR 1966	Reimbursable Costs Fixed Fee		25X1	8247.54 784.17		9031.71
		TOTAL					
(Use continuation sheet(s) if necessary)							
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY: _____ TITLE: _____		EXCHANGE RATE = \$1.00		DIFFERENCES	
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.				Amount verified; correct for <i>(Signature or initials)</i>			
(Date) _____		(Authorized Certifying Officer) _____				(Title) _____	
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)							
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identification No.
Amount							
I.R. No's.							
CHECK NUMBER ON TREASURER OF THE UNITED STATES		CHECK NUMBER ON (Name of bank)					
CASH DATE		PAYEE: _____					
\$		PER					
TITLE		TITLE					

1 When stated in foreign currency, insert name of currency.
 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.

PER

TITLE

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U.S. _____ Sheet No. 1 of Bureau Voucher No. 7



CONTRACT NO.

25X1

ESTIMATED COSTS \$	69665.00
FIXED FEE	6624.00
TOTAL	76289.00

85PCT OF FIXED FEE 5630.40

**ANALYSIS OF CLAIMED CURRENT AND
CUMULATIVE COSTS AND FEE EARNED
MAR 25, 1966**

CLASSIFICATION OF COSTS	CURRENT MO	FISCAL YR/DT	PERIOD/DATE
SALARIES AND WAGES	2936.94	7233.34	17369.90
TECHNICAL OVER-HEAD (.846000)	2484.66	6119.41	14694.94
MATERIALS AND SERVICES	1532.48	2429.81	2837.06
TRAVEL	0.00	0.00	43.95
SUBCONTRACTS	0.00	0.00	0.00
TOTAL DIRECT COSTS	6954.08	15782.56	34945.85
GENERAL/ADMIN. COSTS (.186000)	1293.46	2935.56	6499.93
TOTAL COSTS	8247.54	18718.12	41445.78
FIXED FEE EARNED (PCT COMP.)	784.17	2155.66	3940.66
TOTAL AMOUNTS CLAIMED	9031.71	20873.78	45386.44

Fee paid later

*896.51
46282.95*

Materials and Services:

Computer usage	\$3.48
Services of D. Stone, 9-28 Feb., 96 hours	<u>1529.00</u>
	1532.48